

CASH MEMO

Tel.: 022 2666 5533
Mob.: 98205 54988
86682 15646



SWASTIK
STATIONERY & XEROX

Full Range of Office Stationery, Computer Consumable, Colour Printout & Xerox, B/w Printout & Xerox, All Types of Binding, Printing Jobs Etc.

Shop No 7, Akash Darshan CHS, CST Road, Kalina, Santacruz (E), Mumbai - 400098.
cstxerox@gmail.com

Date: 11/04/2022

M/s.

Qty.	PARTICULAR	Rate Per
	Print	109
TOTAL		109

For SWASTIK STATIONERY & XEROX

226 - Office

NIMANTRAN

Family Restaurant & Bar

Brahma Complex, Sec:15

Palm Beach Rd

C.B.D. Belapur, Navi Mumbai 64

Ph: 27563771, 67939035

TAX INVOICE

Date : 13/04/22

Bill No. : 53

T.No.: 0

W. No. : 6

Particulars	Qty	Rate	Amount
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FRESH JUICE	3	130	390
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Sub Total : 390.00

SGST @2.5% : 9.75

CGST @2.5% : 9.75

Food Total : 409.50

1/3/1 Total : 409

GST NO. 27AABCN9152A1ZP (05:08 PM)

VAT NO. 271903311438V

E.&O.E. Thank You Visit Again

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cstxerox@gmail.com

Date: 20/4/2022

M/s.

Qty.	PARTICULAR	Rate Per
13	Xerox & Print	6570
TOTAL		8570

For SWASTIK STATIONERY & XEROX

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Shop No 7, Akash Darshan CHS, CST Road, Kalina, Santacruz (E), Mumbai - 400098.
cstxerox@gmail.com

Date: 20/04/2022

M/s.

Qty.	PARTICULAR	Rate Per
10	Black & white Xerox	20/-
TOTAL		20/-

For SWASTIK STATIONERY & XEROX

Origin : BOM / BKC	DOMESTIC		BLUE DART
Destination : BUT / BUT	NON NEGOTIABLE - AT OWNER'S RISK		
S H I P P E R	Customer Code 000000	C O N S I G N E E	Consignee Code
	Company SAKHARAM PARAB		Company INDO RAMA SYNTHETICS INDIA LTD
	Sender SAKHARAM PARAB		Attn SANTOSH DUBEY
	Address 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAI-MAHARASHTRA		Address A-31 MIDC... BUTIBORI NAGPUR
	Pincode 400614 GST No.		Pincode 441122 GST No.
	Tel. No. 9082886224 Mob. No. 9082886224		Tel. No. Mob. No. 8319133796
Email ID		Email ID	
Pickup Date: 20/4/2022 Time : 2020 Ship Date : 20/04/2022 2 PU Emp. : 120644 PUR No. : Signature : Name : SURAJ SUNIL SUKUM	 20336029674 PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE	PU / WI : W Dox / Non Dox : 1 No. of Pkgs : 1 Dim. Cms ___ x ___ X ___ Dim. Wt(in Kgs): 0.00 Act. Wt(in Kgs): 0.50 Chg. Wt(in Kgs): 0.50	Declared Value : Transaction : 1 Del. Date Time Del Emp Sign ESA Code EDL No. of Delivery Challans 0
Special Instructions :	Description (Said to contain) Shipper's Ref No. Code		
	DOCUMENTS		
	EBN		
	Received shipment in good condition / We agree to pay all charges including customs, duties, taxes and GST as applicable Consignee Sign _____ Name _____		
We hereby agree to the terms and conditions set forth on the reverse of Shipper's copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.			Shipper's Sign

SHIPPER COPY

Proforma Invoice		AWB No. 20336029674
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 220427RT32514	Invoice Date : 20/04/2022
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SAKHARAM PARAB SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAI-MAHARASHTRA Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 288.14
GST No :	CGST @ 9% : 25.93	SGST/UGST @ 9% : 25.93
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No. :	Grand Total : 340.00	Rounded off to : Three Hundred Forty Only Rupees
Stamp & Sign :		
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel: +91(22)28396444, Fax : +91(22)282444131, Website : www.bluedart.com Email : communications@bluedart.com		

CASH MEMO

Tel.: 022 2686 6633
Mob.: 98208 64988
86882 15646



SWASTIK
STATIONERY & XEROX

Full Range of Office Stationery, Computer Consumables, Colour Printout & Xerox, B/W Printout & Xerox, All Types of Binding, Printing Jobs Etc.

Shop No 7, Akash Darshan CHS, CBT Road, Kalina, Santacruz (E), Mumbai - 400006.
catxerox@gmail.com Date: 21/04/2022

Qty.	PARTICULAR	Rate Per
12	Print	60/-
TOTAL		60/-

For SWASTIK STATIONERY & XEROX

CASH MEMO

Tel.: 022 2686 6633
Mob.: 98208 64988
86882 15646



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STATIONERY & XEROX

Full Range of Office Stationery, Computer Consumables, Colour Printout & Xerox, B/W Printout & Xerox, All Types of Binding, Printing Jobs Etc.

Shop No 7, Akash Darshan CHS, CBT Road, Kalina, Santacruz (E), Mumbai - 400006.
catxerox@gmail.com Date: 21/4/2022


Qty.	PARTICULAR	Rate Per
14	A/W B/W Print	70/-
TOTAL		70/-

For SWASTIK STATIONERY & XEROX

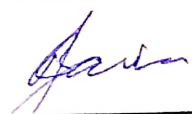
Date: 22/4/22


GAJANAN XEROX CENTRE
Ghansoll Gaon, Navi Mumbai - 400701

Sr. No.	Description	Amount
1)	print	35/-
2)		
Amount		35/-

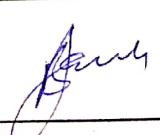
Origin : BOM / BKC Destination : HYD / SEC	DOMESTIC NON NEGOTIABLE - AT OWNER'S RISK	BLUE DART																				
S Customer Code 000000 H Company SHIPMENT SOLUTIONS I Sender SAKHARAM PARAB P Address 226 THAPAR COMPLEX P CBD BELAPUR E NAVIMUMBAI-MAHARASHTRA R Pincode 400614 GST No. Tel No. 9082886224 Mob. No. 9082886224 Email ID	C Consignee Code O Company AMIN PATEL N Attn AMIN PATEL S Address SITARAM SPINNERS P LTD I RAMA TOWER 5-4-83 G HYDERABAD N Pincode 500003 GST No. E Tel No. Mob. No. 8121018890 Email ID	Pickup Date: 22/4/2022 Time : 1915 Ship Date : 22/04/2022 1 PU Emp. : 60362 PUR No. : Signature : Name : BRIAN ROLAND	 20336719572 <small>PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE</small>																			
Special Instructions : EBN Received shipment in good condition. We agree to pay all charges including customs, duties, taxes and GST as applicable Consignee Sign Name	<table border="1"> <thead> <tr> <th>Description (Said to contain)</th> <th>Shipper's Ref No.</th> <th>Code</th> </tr> </thead> <tbody> <tr> <td>DOCUMENTS</td> <td></td> <td></td> </tr> </tbody> </table>	Description (Said to contain)	Shipper's Ref No.	Code	DOCUMENTS			<table border="1"> <tr> <td>PU / WI : W</td> <td>Declared Value :</td> </tr> <tr> <td>Dox / Non Dox : 1</td> <td>Transaction : 3</td> </tr> <tr> <td>No. of Pkgs : 1</td> <td>Del. Date Time</td> </tr> <tr> <td>Dim. Cms ___ x ___ X</td> <td>Del. Emp</td> </tr> <tr> <td>Dim. Wt(in Kgs): 0.00</td> <td>Sign</td> </tr> <tr> <td>Act. Wt(in Kgs): 0.50</td> <td>ESA Code EDL</td> </tr> <tr> <td>Chg. Wt(in Kgs): 0.50</td> <td>No. of Delivery Challans 0</td> </tr> </table>	PU / WI : W	Declared Value :	Dox / Non Dox : 1	Transaction : 3	No. of Pkgs : 1	Del. Date Time	Dim. Cms ___ x ___ X	Del. Emp	Dim. Wt(in Kgs): 0.00	Sign	Act. Wt(in Kgs): 0.50	ESA Code EDL	Chg. Wt(in Kgs): 0.50	No. of Delivery Challans 0
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<p>We hereby agree to the terms and conditions set forth on the reverse of Shipper's copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1060-233-1234.</p>			Shipper's Sign																			

SHIPPER COPY

Proforma Invoice		AWB No. 20336719572
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 220427RT36222	Invoice Date : 22/04/2022
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SHIPMENT SOLUTIONS SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAI-MAHARASHTRA Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 254.23
GST No :	CGST @ 9% : 22.88	SGST/UGST @ 9% : 22.88
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No.:	Grand Total : 300.00	Rounded off to Rupees : Three Hundred Only
Stamp & Sign : 		
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131, Website : www.bluedart.com, Email : communications@bluedart.com		

Origin : BOM / BKC	DOMESTIC		BLUE DART
Destination : BUT / BUT	NON NEGOTIABLE - AT OWNER'S RISK		
S H I P P E R	Customer Code 000000	C O N S I G N E E	Consignee Code
	Company SHIPMENT SOLUTIONS		Company SANTOSH DUBEY
	Sender SAKHARAM PARAB		Attn SANTOSH DUBEY
	Address 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAI-MAHARASHTRA		Address INDORAMA SYNTHETICS INDIA LTD A-31 MIDC BUTIBORI
	Pincode 400614 GST No.		Pincode 441122 GST No.
	Tel. No. 9082886224 Mob. No. 9082886224		Tel. No. Mob. No. 8319133796
Email ID			
Pickup Date: 22/4/2022	 20336717925 <small>PLEASE QUOTE THE ABOVE NUMBER IN FUTURE CORRESPONDENCE</small>	PU / WI : W	Declared Value :
Time : 1910		Dox / Non Dox : 1	Transaction : 3
Ship Date : 22/04/2022 1		No. of Pkgs : 1	Del. Date Time
PU Emp. : 60362		Dim. Cms ___ x ___ X ___	Del. Emp
PUR No. :		Dim. Wt(in Kgs): 0.00	Sign
Signature :		Act. Wt(in Kgs): 0.50	ESA Code EDL
Name : BRIAN ROLAND	Description (Said to contain) DOCUMENTS	Shipper's Ref No.	No. of Delivery Challans 0
		Code	
Special Instructions :			
	EBN		
	Received shipment in good condition. We agree to pay all charges including customs, duties, taxes and GST as applicable		
	Consignee Sign Name		
We hereby agree to the terms and conditions set forth on the reverse of Shipper's copy of this non-negotiable waybill (also available on www.bluedart.com) and warrant that information contained on this waybill is true and correct. This shipment does not contain any cash or equivalent. In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment is limited to Rs. 5000/- or cost of reconstruction whichever is lower. Track this airwaybill @ www.bluedart.com OR Call us @ 1860-233-1234.			Shipper's Sign

SHIPPER COPY

Proforma Invoice		AWB No. 20336717925
		*ORIGINAL FOR RECIPIENT / DUPLICATE
Billing Address : Blue Dart Express Ltd. BLUE DART CENTRE, SAHAR ROAD ANDHERI-EAST MUMBAI Pin:400099	Invoice No. : 220427RT36197	Invoice Date : 22/04/2022
GST No : 27AAACB0446L1ZS	Description of Service : Courier Service	SAC : 996812
Customer Address : SHIPMENT SOLUTIONS SAKHARAM PARAB 226 THAPAR COMPLEX CBD BELAPUR NAVIMUMBAI-MAHARASHTRA Pin:400614	Place of Supply : 27-MAHARASHTRA	Taxable Amount : 288.14
GST No :	CGST @ 9% : 25.93	SGST/UGST @ 9% : 25.93
Email ID :	IGST @ 18% : 0.00	K F Cess @ 1% : 0.00
IRN No.:	Grand Total : 340.00	Rounded off to : Three Hundred Forty Only Rupees
Stamp & Sign : 		
*Strike whichever is not applicable.		
Registered Office : Blue Dart Express Limited, Blue Dart Center, Sahar Airport Road, Andheri (E), Mumbai - 400 099, Maharashtra, India.		
CIN : L61074MH1991PLC061074, Tel : +91(22)28396444, Fax : +91(22)282444131 Website : www.bluedart.com, Email : communications@bluedart.com		



BILL NO.(GGN): 000001554025867

ग्राहक क्रमांक : 000316915817 मोबाईल/ईमेल : 99xxxxxx93

MISS SUNITA OBEROI

PLOT NO 51 OFFICE NO 226SECTOR 15 CBD 400614

मिस सुनीता ओबराय

प्लॉट नं 51 ऑफिस नं 226 सेक्टर 15 सी. बी. डी. 400614

बिलिंग युनिट : 4652/CBD BELAPUR S/DN./NERUL O&M
दर संकेत ** : 52/LT II Comm 3 Ph <20KW
पोल क्रमांक :
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 4/24/0051/1727/4533270
मिटर क्रमांक : 05209491144
रिडिंग ग्रुप : L4

पुरवठा दिनांक : 02-06-2010
मंजूर भार : 8.00 KW
सुरक्षा ठेव जमा (रु) : 8000.00
चालु रिडिंग दिनांक : 12-04-2022
मागील रिडिंग दिनांक : 12-03-2022

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 18-04-2022
देयक रक्कम रु : 1570.00

देय दिनांक : 09-05-2022
या तारखे नंतर : 1590.00

भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7

1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे .

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
11340	11241	1.00	99	0	99

Meter Status: Normal

Bill Period: १.०३/Old Units before ०१-०४-२०२२ : ६०

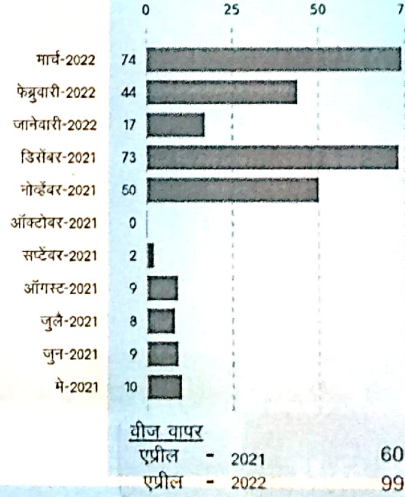
महत्वाचे

छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे 10 रमयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला छव्या कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल भरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्युटिज वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता युकेचा असल्यास दुरस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 12-05-2022 ह्या तारखेला होईल



- * For making Energy Bill payment through RTGS/NEFT mode, use following details
 - o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01000316915817
 - o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
 - o Bill Amount: <As per bill> .

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

TO PLACE YOUR AD HERE
CONTACT info@sapprints.com

स्थळप्रत विलींग युनिट : 4652	ग्राहक क्रमांक : 000316915817	पी. सी. : L4	दर : 52	या तारखे पर्यंत भरल्यास	27-04-2022	Rs. 1560.00
अंतिम तारीख	09-05-2022			या तारखे नंतर भरल्यास	09-05-2022	Rs. 1590.00

बँकेची स्थळप्रत:

विलींग युनिट : 4652

ग्राहक क्रमांक : 000316915817

डिजिटीसी क्र. : 4533270

पी. सी. L4 दर : 52

46524000316915817090520220000015700020002704220010



अंतिम तारीख	09-05-2022	Rs. 1570.00
या तारखे पर्यंत भरल्यास	27-04-2022	Rs. 1560.00
या तारखे नंतर भरल्यास	09-05-2022	Rs. 1590.00



Bill Payment Successful

12:40 PM on 23 Apr 2022

Electricity bill paid



MSEDC Mahavitaran

₹1,560

000316915817



Bill Details



Customer Name : MISS SUNITA OBEROI
Bill Date : 18-Apr-2022
Early Payment Date : 2022-04-27



Payment details



Transaction ID

NX22042312400152476444611

BBPS Transaction ID

PP012113C7P0S2M8QVA1



Debited from

6071*****1399

₹1,560